

Information Services Board Report on Statewide Information Technology Policy Compliance

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Description

ISB staff will provide an up to the day update of this information at the November 10 meeting. Listed below is the status of agencies' certification compliance with IT policy and standards pertaining to Portfolio Management, Disaster Recovery/Business Resumption, and IT Security Program reviews.

Previous ISB Appearance

Staff distributed a report on the status of agencies' certification compliance for the August 2004 deadline at the September 9, 2004 ISB meeting.

Staff Recommendations to the Board

None. This update is informational only. The Board may decide to take action regarding any remaining noncompliant agencies at a future ISB meeting.

Non Compliant Agencies as of October 27, 2004

The following agencies have not submitted a compliance letter and are therefore presumed to be non compliant with all three policies:

- Washington State Beef Commission
- State Convention and Trade Center
- Council of Presidents
- Governor's Council on Environmental Education
- Office of the Family and Children's Ombudsman
- Forensic Investigation Council
- Health Care Facilities Board
- Health Care Policies Board
- Higher Education Facilities Authority
- Higher Education Personnel Board
- Highline Community College
- Eastern Washington State Historical Society
- House Finance Commission
- Lake Washington Technical College
- Law Enforcement Officers' and Firefighters' Plan 2 Board
- State Law Library
- Personnel Appeals Board
- Pilotage Commission

The following agencies have submitted letters indicating they are not compliant in any of the three policy areas:

- Wine Commission

The following agencies have submitted letters indicating compliance in only one of the three areas:

- Conservation Commission (missing BR/DR and security)
- Health Care Facilities Authority (missing portfolio and BR/DR)
- Puget Sound Action Team (missing portfolio and BR/DR)
- Department of Corrections

The following agencies have submitted letters indicating compliance in only two of the three areas:

- Department of Financial Institutions (missing portfolio)
- Criminal Justice Training Commission (missing portfolio)